

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2305160	6/13/2023	6/13/2023	98251	2,070.00
0	ADVERTISEMENTS	2304142	6/13/2023	6/13/2023	97913	582.00
0	ADVERTISEMENTS	2304139	6/13/2023	6/13/2023	97913	63.00
					Vendor 0063 Total:	<u>2,715.00</u>
					Acct 01-5001-0302 Total:	<u>2,715.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	12637	6/13/2023	6/13/2023	98121	94.90
0	MONTHLY COPIES	12627	6/13/2023	6/13/2023	98121	390.83
0	MONTHLY COPIES	12625	6/13/2023	6/13/2023	98121	93.67
0	LEASE PYMT 22 OF 40	12626	6/13/2023	6/13/2023	98121	394.14
					Vendor 0023 Total:	<u>973.54</u>
					Acct 01-5001-0331 Total:	<u>973.54</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	12552	6/13/2023	6/13/2023	97262	1,193.00
					Vendor 7963 Total:	<u>1,193.00</u>
					Acct 01-5001-0382 Total:	<u>1,193.00</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	MICROPHONE	19D4-PP9G-13K9	6/13/2023	6/13/2023	97895	14.66
0	MICROPHONE	1JVF-J4QQ-713X	6/13/2023	6/13/2023	97895	11.23
					Vendor 9918 Total:	<u>25.89</u>
0023	ANDERSON OFFICE SUPPLY					
0	STAMP	12610	6/13/2023	6/13/2023	98121	34.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0023 Total:	<u>34.95</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5158448266	6/13/2023	6/13/2023	97951	123.71
					Vendor 7620 Total:	<u>123.71</u>
3830 0	MAGIC MONOGRAMS INC UNIFORMS	11396	6/13/2023	6/13/2023	97928-A	242.84
					Vendor 3830 Total:	<u>242.84</u>
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	32208873	6/13/2023	6/13/2023	97566	208.29
0	OFFICE SUPPLIES	32256997	6/13/2023	6/13/2023	97780	136.10
0	OFFICE SUPPLIES	32470958	6/13/2023	6/13/2023	97860	459.75
					Vendor 3831 Total:	<u>804.14</u>
290 0	UNITED STATES POSTAL SERVICE ANNUAL BOX RENTAL	PO BOX 712	6/13/2023	6/13/2023		226.00
					Vendor 290 Total:	<u>226.00</u>
					Acct 01-5001-0445 Total:	<u>1,457.53</u>
01-5001-0576 267 0	Travel SOMERSET-PULASKI COUNTY EMS CPR/AED/ FIRST AID TRAINING	150	6/13/2023	6/13/2023	98101	3,320.00
					Vendor 267 Total:	<u>3,320.00</u>
					Acct 01-5001-0576 Total:	<u>3,320.00</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP MONTHLY SUPPORT	INV14722	6/13/2023	6/13/2023	98122	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER SALARYFRINGE ROCKET DOCKE'	JAN-JUNE 2023	6/13/2023	6/13/2023		34,415.04
					Vendor 7492 Total:	<u>34,415.04</u>
					Acct 01-5005-0548 Total:	<u>34,415.04</u>
01-5010-0101	Secretary To The Board					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	5-9-23	6/13/2023	6/13/2023		50.00
0	REAPPORTIONMENT COMMITTEE	2023	6/13/2023	6/13/2023		100.00
0	WAITING ON COURT	5-23-23	6/13/2023	6/13/2023		50.00
					Vendor 9255 Total:	<u>200.00</u>
					Acct 01-5010-0101 Total:	<u>200.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	MONTHLY PAYROLL CONTRIBUTI	JUNE 2023	6/13/2023	6/13/2023	98142	112,800.00
					Vendor 0015 Total:	<u>112,800.00</u>
					Acct 01-5015-0103 Total:	<u>112,800.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLY	12572	6/13/2023	6/13/2023	97855	68.80
					Vendor 0023 Total:	<u>68.80</u>
9768	KEITH PRICE					
0	LAWN SERVICE	MAY 2023	6/13/2023	6/13/2023	98039	60.00
					Vendor 9768 Total:	<u>60.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICES	2325	6/13/2023	6/13/2023	98117-B	225.00
0	JANITORIAL SERVICES	2324	6/13/2023	6/13/2023	97911-A	215.00
					Vendor 7758 Total:	<u>440.00</u>
					Acct 01-5020-0445 Total:	<u>568.80</u>
01-5020-0446	Supplies/body Bags, Etc.					
8852	HICKS MORTUARY TRANSPORTATION					
0	BODY BAGS	S23-030	6/13/2023	6/13/2023	97925	640.00
					Vendor 8852 Total:	<u>640.00</u>
7685	WASTE CONNECTIONS OF KY					
0	DUMPSTER RENTAL	6055-266700	6/13/2023	6/13/2023		135.59
					Vendor 7685 Total:	<u>135.59</u>
					Acct 01-5020-0446 Total:	<u>775.59</u>
01-5025-0576	Travel/Training					
164	KMCA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRAINING-WHEELDON	4798	6/13/2023	6/13/2023	98130	90.00
					Vendor 164 Total:	90.00
					Acct 01-5025-0576 Total:	90.00
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	APRIL-JUNE 202	6/13/2023	6/13/2023		43,950.00
					Vendor 4377 Total:	43,950.00
					Acct 01-5030-0367 Total:	43,950.00
01-5040-0212 6553 0	Training Incentive SPRINGBROOK SOFTWARE TRAINING-BANK RECONCILIATIO	Q-14690-1	6/13/2023	6/13/2023	97362-A	4,725.00
					Vendor 6553 Total:	4,725.00
					Acct 01-5040-0212 Total:	4,725.00
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	34143050	6/13/2023	6/13/2023	98249	385.92
					Vendor 7607 Total:	385.92
					Acct 01-5047-0331 Total:	385.92
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	20009	6/13/2023	6/13/2023	98144	170.10
					Vendor 5619 Total:	170.10
					Acct 01-5047-0563 Total:	170.10
01-5047-0565 3858 0	Printing FOSTER TROPHY OCC TAX SIGN	2.1.23	6/13/2023	6/13/2023	98123	25.00
					Vendor 3858 Total:	25.00
					Acct 01-5047-0565 Total:	25.00
01-5047-0576 6820 0	Travel CYNTHIA SELLERS REIMBURSE-MILEAGE FOR TRAVI	5-19-23	6/13/2023	6/13/2023	98005	138.20
					Vendor 6820 Total:	138.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5047-0576 Total:	<u>138.20</u>
01-5057-0574	Training					
6559	DAWNETTA SMILEY					
0	REIMBURSE-MILEAGE FOR TRAIN	MAY 2023	6/13/2023	6/13/2023	98139	187.98
					Vendor 6559 Total:	<u>187.98</u>
					Acct 01-5057-0574 Total:	<u>187.98</u>
01-5065-0192	Election Officers					
5407	AARON SMITH					
0	REAPPORTIONMENT COMMITTEE	2023	6/13/2023	6/13/2023		100.00
					Vendor 5407 Total:	<u>100.00</u>
10151	RICKY WILES					
0	REAPPORTIONMENT COMMITTEE	2023	6/13/2023	6/13/2023		100.00
					Vendor 10151 Total:	<u>100.00</u>
10170	ROBIN ADAMS					
0	REAPPORTIONMENT COMMITTEE	2023	6/13/2023	6/13/2023		100.00
					Vendor 10170 Total:	<u>100.00</u>
					Acct 01-5065-0192 Total:	<u>300.00</u>
01-5065-0193	Election Commissioners					
E1748	RICK BARKER					
0	ELECTION COMMISSIONER 1ST&2	JAN-JUNE 23	6/13/2023	6/13/2023		1,800.00
					Vendor E1748 Total:	<u>1,800.00</u>
E1839	RODNEY CASADA					
0	ELECTION COMMISSIONER 1ST&2	JAN-JUNE 23	6/13/2023	6/13/2023		1,800.00
					Vendor E1839 Total:	<u>1,800.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARDS	199000-PU-02	6/13/2023	6/13/2023	98241	7.04
0	POSTCARDS	200236-PU-04	6/13/2023	6/13/2023	98241	0.88
0	POSTCARDS	199714-PU-03	6/13/2023	6/13/2023	98241	5.28
					Vendor 8044 Total:	<u>13.20</u>
3580	COMMERCIAL PRINTING					
0	PRINTING	30822	6/13/2023	6/13/2023	98234	138.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	KY POLLED MANUALS	30777	6/13/2023	6/13/2023	97570	360.00
					Vendor 3580 Total:	498.00
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2305157	6/13/2023	6/13/2023	98251	1,203.00
					Vendor 0063 Total:	1,203.00
4499	HARP ENTERPRISES INC					
0	PRIMARY 2023 ELECTION SERVICE	45723	6/13/2023	6/13/2023	98120	27,535.08
					Vendor 4499 Total:	27,535.08
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC SERVICE/MAINT	SD01320	6/13/2023	6/13/2023	98155	421.55
					Vendor 9702 Total:	421.55
5696	SILENT GUARD					
0	MONTHLY MONITORING	601551-ELECTIC	6/13/2023	6/13/2023	97917	43.67
					Vendor 5696 Total:	43.67
					Acct 01-5065-0446 Total:	29,714.50
01-5080-0334	Building Maintenance					
7958	DIAMOND ELECTRIC, INC					
0	REPAIR RECEPTACLES AT COURTH	3207	6/13/2023	6/13/2023	98250	494.72
					Vendor 7958 Total:	494.72
7749	HOUSE OF CARPET					
0	INSURANCE CLAIM-REPLACE FLC	4.2.23	6/13/2023	6/13/2023	98156	6,722.50
					Vendor 7749 Total:	6,722.50
7032	RONEY'S PLUMBING INC					
0	SERVICE CALL	43001	6/13/2023	6/13/2023	97756	250.00
					Vendor 7032 Total:	250.00
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	WAXING/STRIPPING FLOORS PCSC	23680	6/13/2023	6/13/2023	98328	1,052.51
					Vendor 7758 Total:	1,052.51
					Acct 01-5080-0334 Total:	8,519.73
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY SERVICE	72720	6/13/2023	6/13/2023	98236	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	BB&T MAY MAINT	353915	6/13/2023	6/13/2023	97872	147.62
0	COURTHOUSE (MAY) MAINTENAN	353918-COURTF	6/13/2023	6/13/2023	97811	292.42
					Vendor 6596 Total:	440.04
					Acct 01-5080-0352 Total:	440.04
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000949	6/13/2023	6/13/2023	97852	112.41
0	CUSTODIAL SUPPLIES	00001028	6/13/2023	6/13/2023	98081	539.92
0	PAPER TOWELS	00001066	6/13/2023	6/13/2023	98024	34.00
0	CUSTODIAL SUPPLIES	00000543	6/13/2023	6/13/2023	97978	552.25
0	CUSTODIAL SUPPLIES	00001082	6/13/2023	6/13/2023	98081	98.50
0	TOILET PAPER	00000988	6/13/2023	6/13/2023	97980	60.00
0	CUSTODIAL SUPPLIES	00001067	6/13/2023	6/13/2023	98060	62.00
					Vendor 0770 Total:	1,459.08
					Acct 01-5080-0411 Total:	1,459.08
01-5080-0429	Gasoline/Vehicle Maintenance					
4900	PETRO TOWERY INC					
0	MONTHLY INSPECTION	115443T	6/13/2023	6/13/2023	98238	110.00
					Vendor 4900 Total:	110.00
6454	SOUTHERN PETROLEUM PC					
0	REMAINING BALANCE	IN-0008183-1	6/13/2023	6/13/2023	97080	499.74
0	4954 GALLONS GAS	IN-023833	6/13/2023	6/13/2023	97858	14,113.95
0	110 GALLONS GAS	IN-0022256	6/13/2023	6/13/2023	97080	674.16
0	REMAINING BALANCE	IN-0015613-1	6/13/2023	6/13/2023	97858	498.24
					Vendor 6454 Total:	15,786.09
					Acct 01-5080-0429 Total:	15,896.09
01-5080-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	UNIFORMS	11339	6/13/2023	6/13/2023	97928	67.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3830 Total:	67.92
					Acct 01-5080-0481 Total:	67.92
01-5080-0516 9702 0	Hvac Maintenance INTERTECH MECHANICAL SERVICE HVAC SERVICE/MAINT	SD01390	6/13/2023	6/13/2023	98155	2,183.65
					Vendor 9702 Total:	2,183.65
8638 0	PERFECTION GROUP INC CERTIFIED MAINT-JULY 2021	SCHED0005041	6/13/2023	6/13/2023	98267	7,086.00
					Vendor 8638 Total:	7,086.00
					Acct 01-5080-0516 Total:	9,269.65
01-5080-0573 7859 0 0	Telephone Expense GOVCONNECTION INC CREDIT SERVER LICENSE	70562712-C 1666274176	6/13/2023 6/13/2023	6/13/2023 6/13/2023	97578 97578	-445.70 1,013.38
					Vendor 7859 Total:	567.68
					Acct 01-5080-0573 Total:	567.68
01-5080-0723 6815 0 0	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIPS MONTHLY LEASE PYMT MONTHLY LEASE PYMT	JUNE 2023 JUNE 2023-1	6/13/2023 6/13/2023	6/13/2023 6/13/2023	98115 98115	14,920.47 666.40
					Vendor 6815 Total:	15,586.87
					Acct 01-5080-0723 Total:	15,586.87
01-5081-0334 3471 0	Judicial Center Bldg. Maint. AIR-FLO PRODUCTS AIR FILTERS	557347	6/13/2023	6/13/2023	97995	164.62
					Vendor 3471 Total:	164.62
9795 0	CINTAS FIRE PROTECTION ALARM REPAIR	015J009225	6/13/2023	6/13/2023	98252	967.50
					Vendor 9795 Total:	967.50
8452 0	CLARK ELECTRIC LLC MAINTENACE SUPPLIES	15696	6/13/2023	6/13/2023	97924	739.94
					Vendor 8452 Total:	739.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6596 0	DC ELEVATOR CO, INC JUDICIAL (MAY) MAINTENANCE	353917-AOC	6/13/2023	6/13/2023	97812	562.82
					Vendor 6596 Total:	<u>562.82</u>
9702 0 0 0	INTERTECH MECHANICAL SERVICE HVAC SERVICE/MAINT HVAC SERVICE/MAINT HVAC SERVICE/MAINT	SD01389-AOC SD01402 SD01403	6/13/2023 6/13/2023 6/13/2023	6/13/2023 6/13/2023 6/13/2023	98155 98155 98155	610.61 718.00 667.00
					Vendor 9702 Total:	<u>1,995.61</u>
7509 0	KENTUCKY STATE TREASURER BOILER INSPECTION	1073990	6/13/2023	6/13/2023	98116	100.00
					Vendor 7509 Total:	<u>100.00</u>
7196 0 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES JANITORIAL SERVICES	05236206-1 06236247	6/13/2023 6/13/2023	6/13/2023 6/13/2023	98118 98118	0.91 5,764.91
					Vendor 7196 Total:	<u>5,765.82</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000876	6/13/2023	6/13/2023	97569-A	308.00
					Vendor 0770 Total:	<u>308.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY BREAKERS	196239	6/13/2023	6/13/2023	97976	156.01
					Vendor 0771 Total:	<u>156.01</u>
					Acct 01-5081-0334 Total:	<u>10,760.32</u>
01-5205-0340 3198 0	Truck Maintenance GERALDS AUTO PARTS WINDSHIELD WIPERS	5764-400742	6/13/2023	6/13/2023	98184	19.28
					Vendor 3198 Total:	<u>19.28</u>
					Acct 01-5205-0340 Total:	<u>19.28</u>
01-5205-0399 5058 0 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS VETERINARY SERVICES VETERINARY SERVICES	41239 41323	6/13/2023 6/13/2023	6/13/2023 6/13/2023	98143 98143	28.00 28.42
					Vendor 5058 Total:	<u>56.42</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9894	HOPE FOR ALL PETS, INC					
0	REIMBURSE-VETERINARY EXPEN	0028 MAR	6/13/2023	6/13/2023	97916	280.00
0	REIMBURSE-VETERINARY EXPEN	0027 FEB	6/13/2023	6/13/2023	97916	420.00
					Vendor 9894 Total:	<u>700.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	MAY 2023	6/13/2023	6/13/2023	97656	880.00
					Vendor 7241 Total:	<u>880.00</u>
					Acct 01-5205-0399 Total:	<u>1,636.42</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	AK27512	6/13/2023	6/13/2023	98180	604.77
0	ANIMAL MEDS	AK54059	6/13/2023	6/13/2023	98180	42.42
0	ANIMAL MEDS	AL43345	6/13/2023	6/13/2023	98180	116.35
0	ANIMAL MEDS	AK24998	6/13/2023	6/13/2023	98180	50.57
0	ANIMAL MEDS	AH99234	6/13/2023	6/13/2023	98180	22.49
0	ANIMAL MEDS	AK27287	6/13/2023	6/13/2023	98180	49.34
0	ANIMAL MEDS	AK54060	6/13/2023	6/13/2023	98180	507.30
0	ANIMAL MEDS	AH98334	6/13/2023	6/13/2023	98180	515.43
0	ANIMAL MEDS	AL26283	6/13/2023	6/13/2023	98180	47.38
0	ANIMAL MEDS	AL28026	6/13/2023	6/13/2023	98180	183.93
					Vendor 9462 Total:	<u>2,139.98</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9020362290	6/13/2023	6/13/2023	97981	625.75
					Vendor 10088 Total:	<u>625.75</u>
					Acct 01-5205-0403 Total:	<u>2,765.73</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001078	6/13/2023	6/13/2023	98013	1,013.22
0	CLEANING SUPPLIES	00000851	6/13/2023	6/13/2023	97615	157.00
0	CUSTODIAL SUPPLIES	00000952	6/13/2023	6/13/2023	97892	255.82
0	CUSTODIAL SUPPLIES	00000895	6/13/2023	6/13/2023	97681	213.00
0	CLEANING SUPPLIES	00000837	6/13/2023	6/13/2023	97615	1,117.22
0	CUSTODIAL SUPPLIES	00000294	6/13/2023	6/13/2023	97681	982.40
					Vendor 0770 Total:	<u>3,738.66</u>
					Acct 01-5205-0411 Total:	<u>3,738.66</u>
01-5205-0429	Gasoline					

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10034 0	LORNA HAYNES REIMBURSE-TRANSPORT GAS	APRIL/MAY 23	6/13/2023	6/13/2023	98235	195.82
					Vendor 10034 Total:	195.82
					Acct 01-5205-0429 Total:	195.82
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY INK, PAPER	12539	6/13/2023	6/13/2023	97696	582.35
					Vendor 0023 Total:	582.35
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5160646871	6/13/2023	6/13/2023	98106	215.21
					Vendor 7620 Total:	215.21
					Acct 01-5205-0445 Total:	797.56
01-5205-0742 0338 0	Animal Shelter Building DAL-R'S INC CABLE FOR KENNEL DOORS	426972	6/13/2023	6/13/2023	97957	97.50
					Vendor 0338 Total:	97.50
					Acct 01-5205-0742 Total:	97.50
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING	12550	6/13/2023	6/13/2023	97914-B	1,201.00
					Vendor 7963 Total:	1,201.00
					Acct 01-5212-0446 Total:	1,201.00
01-5212-0548 6345 0	Special Projects/Solid Waste BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL/SERVI	2023-05060	6/13/2023	6/13/2023	98140	85.00
					Vendor 6345 Total:	85.00
					Acct 01-5212-0548 Total:	85.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JUNE 2023	6/13/2023	6/13/2023		6,833.33
					Vendor 262 Total:	6,833.33
					Acct 01-5235-0507 Total:	6,833.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0365 8704 0	Park Security DANNY WEDDLE 42 HOURS PARK SECURITY	MAY 2023	6/13/2023	6/13/2023	98237	840.00
					Vendor 8704 Total:	840.00
					Acct 01-5401-0365 Total:	840.00
01-5401-0428 9980 0	Store merchandise CARRIE'S CUSTOM CREATIONS STORE MERCHANDISE	105	6/13/2023	6/13/2023	97950	2,840.00
					Vendor 9980 Total:	2,840.00
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24213119	6/13/2023	6/13/2023	97992	159.00
					Vendor 7693 Total:	159.00
5062 0 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	05-312743 05-312817 05-312878	6/13/2023 6/13/2023 6/13/2023	6/13/2023 6/13/2023 6/13/2023	97999 97455 98114	81.00 145.80 81.00
					Vendor 5062 Total:	307.80
					Acct 01-5401-0428 Total:	3,306.80
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING COPIES OF MAPS	30737	6/13/2023	6/13/2023	97321	630.00
					Vendor 3580 Total:	630.00
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	3509280	6/13/2023	6/13/2023	97860-A	25.99
					Vendor 3831 Total:	25.99
					Acct 01-5401-0445 Total:	655.99
01-5401-0446 0346 0	Park Maintenance Supplies ADKINS SEPTIC TANK PUMPING TANKS	12843	6/13/2023	6/13/2023	98025	425.00
					Vendor 0346 Total:	425.00
9918 0	AMAZON CAPITAL SERVICES, INC PARK MAINT SUPPLIES	7932332-3064244	6/13/2023	6/13/2023	98082	1,176.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	1,176.81
209	NANCY SUPPLY					
0	CABINET & MAINT SUPPLIES	79582	6/13/2023	6/13/2023	97773	179.18
0	MAINTENANCE & CABIN SUPPLIE	79562	6/13/2023	6/13/2023	97771	62.84
0	PARK MAINT SUPPLIES	77968	6/13/2023	6/13/2023	97949	144.55
0	PARK MAINT SUPPLIES	77972	6/13/2023	6/13/2023	98044	75.30
					Vendor 209 Total:	461.87
6734	PULASKI FIRE & SAFETY					
0	ANNUAL INSPECTION	5.5.23	6/13/2023	6/13/2023	97918	100.75
					Vendor 6734 Total:	100.75
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	43303	6/13/2023	6/13/2023	98089	460.88
					Vendor 7032 Total:	460.88
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000957	6/13/2023	6/13/2023	97929	197.00
0	CUSTODIAL SUPPLIES	00001102	6/13/2023	6/13/2023	98020	609.00
0	CUSTODIAL SUPPLIES	00000918	6/13/2023	6/13/2023	97689	305.00
0	CREDIT	00014147-C	6/13/2023	6/13/2023	98020	-216.00
					Vendor 0770 Total:	895.00
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	5484	6/13/2023	6/13/2023		742.00
					Vendor 7964 Total:	742.00
					Acct 01-5401-0446 Total:	4,262.31
01-5401-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	11299	6/13/2023	6/13/2023	97300	627.00
					Vendor 3830 Total:	627.00
					Acct 01-5401-0481 Total:	627.00
01-5401-0567	Camping Deposit Refunds					
10163	AARON ATHERTON					
0	CAMPSITE REFUND	5-17-23	6/13/2023	6/13/2023		414.62
					Vendor 10163 Total:	414.62
10159	ABIGAIL SANDOVAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CAMPSITE REFUND	5-9-23	6/13/2023	6/13/2023		63.60
					Vendor 10159 Total:	<u>63.60</u>
10006	AMANDA CAIN					
0	CAMPSITE REFUND	5-2-23	6/13/2023	6/13/2023		95.84
					Vendor 10006 Total:	<u>95.84</u>
8758	AMOS BENNETT					
0	CAMPSITE REFUND	5-15-23	6/13/2023	6/13/2023		47.08
					Vendor 8758 Total:	<u>47.08</u>
10166	CHANDRA GODBEY					
0	CAMPSITE REFUND	5-17-23	6/13/2023	6/13/2023		33.30
					Vendor 10166 Total:	<u>33.30</u>
10158	CHRISTIE TROXELL					
0	CAMPSITE REFUND	5-13-23	6/13/2023	6/13/2023		34.45
					Vendor 10158 Total:	<u>34.45</u>
10155	COREY MOORE					
0	CAMPSITE REFUND	5-22-23	6/13/2023	6/13/2023		165.80
					Vendor 10155 Total:	<u>165.80</u>
10167	COURTNEY BROWNING					
0	CAMPSITE REFUND	5-2-23	6/13/2023	6/13/2023		58.60
					Vendor 10167 Total:	<u>58.60</u>
10161	GARY KUSS					
0	CAMPSITE REFUND	5-16-23	6/13/2023	6/13/2023		176.67
					Vendor 10161 Total:	<u>176.67</u>
9344	JEFF HENDERSON					
0	CAMPSITE REFUND	5-3-23	6/13/2023	6/13/2023		54.20
					Vendor 9344 Total:	<u>54.20</u>
10169	JEFF PLUMMER					
0	CAMPSITE REFUND	5-4-23	6/13/2023	6/13/2023		115.50
					Vendor 10169 Total:	<u>115.50</u>
10162	JENNIFER WITT					
0	CAMPSITE REFUND	5-20-23	6/13/2023	6/13/2023		137.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10162 Total:	<u>137.80</u>
10153 0	JESSE S JOHNSON CAMPSITE REFUND	5-30-23	6/13/2023	6/13/2023		90.50
					Vendor 10153 Total:	<u>90.50</u>
10168 0	JONATHAN WILSON CAMPSITE REFUND	5-4-23	6/13/2023	6/13/2023		68.90
					Vendor 10168 Total:	<u>68.90</u>
10154 0	KAITLYN FOSTER CAMPSITE REFUND	5-18-23	6/13/2023	6/13/2023		136.40
					Vendor 10154 Total:	<u>136.40</u>
10152 0	KAYLEE LORSONG CAMPSITE REFUND	5-30-23	6/13/2023	6/13/2023		56.65
					Vendor 10152 Total:	<u>56.65</u>
9905 0	KHALID IQBAL CAMPSITE REFUND	5-9-23	6/13/2023	6/13/2023		26.50
					Vendor 9905 Total:	<u>26.50</u>
10165 0	LINDSAY WEBER CAMPSITE REFUND	5-17-23	6/13/2023	6/13/2023		47.51
					Vendor 10165 Total:	<u>47.51</u>
10029 0	MICHAEL LANGFORD CAMPSITE REFUND	5-16-23	6/13/2023	6/13/2023		45.40
					Vendor 10029 Total:	<u>45.40</u>
10164 0	MONIQUE FLETCHER CAMPSITE REFUND	5-15-23	6/13/2023	6/13/2023		100.40
					Vendor 10164 Total:	<u>100.40</u>
10160 0	PATRICIA WATSON CAMPSITE REFUND	5-16-23	6/13/2023	6/13/2023		176.67
					Vendor 10160 Total:	<u>176.67</u>
10157 0	URSULA HAYES CAMPSITE REFUND	6-1-23	6/13/2023	6/13/2023		124.42

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10157 Total:	<u>124.42</u>
10156 0	WILLIAM HAWK CAMPSITE REFUND	6-1-23	6/13/2023	6/13/2023		45.40
					Vendor 10156 Total:	<u>45.40</u>
					Acct 01-5401-0567 Total:	<u>2,316.21</u>
01-5401-0586 9702 0	Utilities INTERTECH MECHANICAL SERVICE HVAC SERVICE/MAINT	SD01391	6/13/2023	6/13/2023	98155	640.87
					Vendor 9702 Total:	<u>640.87</u>
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	43276	6/13/2023	6/13/2023	98088	249.00
					Vendor 7032 Total:	<u>249.00</u>
5696 0	SILENT GUARD MONTHLY MONITORING	602775-WHITE I	6/13/2023	6/13/2023	97975	119.85
					Vendor 5696 Total:	<u>119.85</u>
4487 0	SOUTH MIDWAY SUPPLY INC WHITE LILY-TOILET FLAPPERS	1127901	6/13/2023	6/13/2023	98043	24.00
					Vendor 4487 Total:	<u>24.00</u>
					Acct 01-5401-0586 Total:	<u>1,033.72</u>
01-9100-0307 9926 0	Audit Services COMPASS MUNICIPAL ADVISORS, LLC SLFRF PROGRAM ADMIN FEE	PULASKI SLFRI	6/13/2023	6/13/2023		29,595.59
					Vendor 9926 Total:	<u>29,595.59</u>
7216 0	PEERCY AND GRAY, PSC AUDIT SERVICES	5.1.23	6/13/2023	6/13/2023	97919	12,000.00
					Vendor 7216 Total:	<u>12,000.00</u>
9946 0	STITES & HARBISON REVENUE LOSS EXPENDITURE #8	1660972	6/13/2023	6/13/2023		32,100.13
					Vendor 9946 Total:	<u>32,100.13</u>
					Acct 01-9100-0307 Total:	<u>73,695.72</u>
01-9100-0363 6230	Psychiatric Evaluation ANGIE BROYLES, LPP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PSYCHOLOGICAL EVALUATION	22-H-66-3	6/13/2023	6/13/2023		300.00
					Vendor 6230 Total:	<u>300.00</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	10-H-00191-001	6/13/2023	6/13/2023		374.25
0	PSYCHOLOGICAL EVALUATION	23-H-00026-001	6/13/2023	6/13/2023		417.58
0	PSYCHOLOGICAL EVALUATION	23-H-00001-001	6/13/2023	6/13/2023		377.58
0	PSYCHOLOGICAL EVALUATION	22-H-284-001	6/13/2023	6/13/2023		227.58
0	PSYCHOLOGICAL EVALUATION	22-H-00183-001	6/13/2023	6/13/2023		379.25
0	PSYCHOLOGICAL EVALUATION	22-H-00255-001	6/13/2023	6/13/2023		310.92
					Vendor 9852 Total:	<u>2,087.16</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	22-H-66-003	6/13/2023	6/13/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-044-002	6/13/2023	6/13/2023		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-24-1	6/13/2023	6/13/2023		300.00
					Vendor 6723 Total:	<u>900.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	22-H-24-1	6/13/2023	6/13/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-00044-002	6/13/2023	6/13/2023		300.00
					Vendor 6487 Total:	<u>600.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	06-D-0172-004	6/13/2023	6/13/2023		450.00
0	PSYCHOLOGICAL EVALUATION	17-H-00070-001	6/13/2023	6/13/2023		385.20
					Vendor 7924 Total:	<u>835.20</u>
					Acct 01-9100-0363 Total:	<u>4,722.36</u>
01-9100-0551	Memberships					
9931	A&M CONSULTANTS, LLC					
0	TRAINING-TURPEN	2023-108	6/13/2023	6/13/2023		130.00
					Vendor 9931 Total:	<u>130.00</u>
167	KENTUCKY COAL & MINERAL					
0	ANNUAL MEMBERSHIP	281	6/13/2023	6/13/2023	98129	1,500.00
					Vendor 167 Total:	<u>1,500.00</u>
164	KMCA					
0	ANNUAL MEMBERSHIP	4730	6/13/2023	6/13/2023	96912	4,147.54

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 164 Total:	<u>4,147.54</u>
					Acct 01-9100-0551 Total:	<u>5,777.54</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORTS	APRIL 2023-1	6/13/2023	6/13/2023	98124	124.25
					Vendor 0015 Total:	<u>124.25</u>
					Acct 01-9100-0599 Total:	<u>124.25</u>
					Fund 01 Total:	<u>420,654.78</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
6833	CARQUEST OF SOMERSET					
0	BACK UP ALARM	14462-187084	6/13/2023	6/13/2023	97803	101.98
0	AIR FILTER	14462-187082	6/13/2023	6/13/2023	97803	115.04
0	WIPERS	14462-187393	6/13/2023	6/13/2023	97861	11.94
0	AIR FILTER/FLASHER	14462-187116	6/13/2023	6/13/2023	97803	116.60
0	BRAKE VALVE	14462-187283	6/13/2023	6/13/2023	97908	84.46
					Vendor 6833 Total:	<u>430.02</u>
9232	COREY ROBINSON					
0	REIMBURSE-LIGHTS	5.10.23	6/13/2023	6/13/2023	97923	8.69
					Vendor 9232 Total:	<u>8.69</u>
0338	DAL-R'S INC					
0	PRESSURE WASHER HOSE, TAPE	427223	6/13/2023	6/13/2023	97972	157.21
0	HARNES KIT/HOSE	426795	6/13/2023	6/13/2023	97909	118.68
0	COUPLERS/HYD HOSES/FITTINGS	426541	6/13/2023	6/13/2023	97829	601.90
0	COUPLING/DRILL	426279	6/13/2023	6/13/2023	97802	137.48
0	BLACK SPRAY PAINT	426377	6/13/2023	6/13/2023	97802	55.20
0	SILICONE/RUSTOLEUM	42624	6/13/2023	6/13/2023	97791	87.72
0	U BOLTS/FOAM CANNON	426344	6/13/2023	6/13/2023	97802	71.83
					Vendor 0338 Total:	<u>1,230.02</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	FLOOR CARPET	LG243893	6/13/2023	6/13/2023	98018	455.25
					Vendor 6815 Total:	<u>455.25</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	11746	6/13/2023	6/13/2023	98038	30.00
0	CYLINDER RENTAL	11829	6/13/2023	6/13/2023	98038	30.00
					Vendor 0087 Total:	<u>60.00</u>
3198	GERALDS AUTO PARTS					
0	LOCK TITE	5764-400365	6/13/2023	6/13/2023	98026	27.29
					Vendor 3198 Total:	<u>27.29</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS/BARS	437012	6/13/2023	6/13/2023	98006	97.10
					Vendor 650H Total:	<u>97.10</u>
7487	MOBILE COMMUNICATIONS SERVICE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ANTENNA/POWER CABLE/CLIP	715000557-1	6/13/2023	6/13/2023	97653	85.86
					Vendor 7487 Total:	85.86
8629	NICHOLAS FORBES					
0	REIMBURSE-GARAGE SUPPLIES P	5.4.23	6/13/2023	6/13/2023	97792	89.84
					Vendor 8629 Total:	89.84
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ANTENNA/BULB	1298-359671	6/13/2023	6/13/2023	97738	27.77
0	AIR FILTERS	1298-261964	6/13/2023	6/13/2023	97862	58.57
					Vendor 6123 Total:	86.34
6622	VALLEY FARM EQUIPMENT					
0	SPRAYER GASKETS	IN49846	6/13/2023	6/13/2023	97962	19.25
					Vendor 6622 Total:	19.25
85	WORLDWIDE EQUIPMENT INC					
0	SWITCH/TURN SIGNAL	031173135	6/13/2023	6/13/2023	97806	156.23
					Vendor 85 Total:	156.23
10172	WRENCH IT UNLIMITED, LLC					
0	BIN SUPPLIES	1196	6/13/2023	6/13/2023	97560	480.77
					Vendor 10172 Total:	480.77
					Acct 02-6103-0441 Total:	3,226.66
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	SPONGES/CLIPBOARDS/LIGHTS	11C3-X67H-CK1	6/13/2023	6/13/2023	97953	123.56
					Vendor 9918 Total:	123.56
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5158448259	6/13/2023	6/13/2023	97952	172.51
					Vendor 7620 Total:	172.51
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00001081	6/13/2023	6/13/2023	98019	271.00
					Vendor 0770 Total:	271.00
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	MAY JANITORIAL SERVICES	23185	6/13/2023	6/13/2023	98117-A	440.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7758 Total:	<u>440.00</u>
283	SUN AUTO PARTS					
0	CLEANING SUPPLIES	80437	6/13/2023	6/13/2023	98100	258.85
					Vendor 283 Total:	<u>258.85</u>
					Acct 02-6103-0445 Total:	<u>1,265.92</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	12553	6/13/2023	6/13/2023	97914	1,699.00
					Vendor 7963 Total:	<u>1,699.00</u>
					Acct 02-6103-0594 Total:	<u>1,699.00</u>
02-6103-0703	Building					
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	EMERGENCY LIGHT, PLUG, PLIER	195872	6/13/2023	6/13/2023	97796	125.12
					Vendor 0771 Total:	<u>125.12</u>
					Acct 02-6103-0703 Total:	<u>125.12</u>
02-6105-0311	Road Reconstruction/conc.					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	TILE	58628	6/13/2023	6/13/2023	98181	625.00
0	STRAW BLANKETS	76949	6/13/2023	6/13/2023	97882	1,225.00
					Vendor 8103 Total:	<u>1,850.00</u>
0441	SCIENCE HILL MILLING INC					
0	STRAW BLANKETS/CONTRACTOR	18343	6/13/2023	6/13/2023	97996	461.70
					Vendor 0441 Total:	<u>461.70</u>
278	SOUTHERN STATES					
0	SPRAYER PARTS	1209001	6/13/2023	6/13/2023	97838	56.07
					Vendor 278 Total:	<u>56.07</u>
4301	TAYLOR MAINTENANCE INC					
0	4TH DIST-E BOURDON & STIGALL	12012	6/13/2023	6/13/2023	6346	2,460.00
					Vendor 4301 Total:	<u>2,460.00</u>
					Acct 02-6105-0311 Total:	<u>4,827.77</u>
02-6105-0373	Coldmix/patching					
0087	EASTERN WELDING SUPPLY CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PROPANE REFILL	194528	6/13/2023	6/13/2023	98047	37.99
					Vendor 0087 Total:	37.99
0004	HINKLE CONTRACTING COMPANY, LLC					
0	MAY HOT MIX	35850	6/13/2023	6/13/2023	97542	105.93
0	MAY HOT MIX	33652	6/13/2023	6/13/2023	97542	127.42
0	MAY HOT MIX	36112	6/13/2023	6/13/2023	97542	99.79
0	STIGALL LN ENTRANCE-ASPHALT	34152	6/13/2023	6/13/2023	97765	3,511.58
0	MAY HOT MIX	37803	6/13/2023	6/13/2023	97542	77.53
0	MAY HOT MIX	37585	6/13/2023	6/13/2023	97542	88.27
0	MAY HOT MIX	37589	6/13/2023	6/13/2023	97542	39.92
0	ASPHALT ADJUSTMENT	2230583502	6/13/2023	6/13/2023	97765	-3,153.15
					Vendor 0004 Total:	897.29
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	199949	6/13/2023	6/13/2023	97922	72.90
0	REFILL PROPANE CYLINDER	217573	6/13/2023	6/13/2023	98004	48.60
					Vendor 7155 Total:	121.50
4301	TAYLOR MAINTENANCE INC					
0	5TH DIST-WOLFE GAP RD	12013	6/13/2023	6/13/2023	6336	2,460.00
					Vendor 4301 Total:	2,460.00
					Acct 02-6105-0373 Total:	3,516.78
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	MAY ROCK	33600	6/13/2023	6/13/2023	97541	740.46
0	MAY ROCK	34313	6/13/2023	6/13/2023	97541	1,078.02
0	MAY ROCK	35458	6/13/2023	6/13/2023	97541	2,222.87
0	MAY ROCK	35442	6/13/2023	6/13/2023	97541	1,331.07
0	MAY ROCK	35107	6/13/2023	6/13/2023	97541	458.88
0	MAY ROCK	34679	6/13/2023	6/13/2023	97541	388.73
0	MAY ROCK	33427	6/13/2023	6/13/2023	97541	1,312.06
0	MAY ROCK	36584	6/13/2023	6/13/2023	97451-A	1,504.31
0	MAY ROCK	33799	6/13/2023	6/13/2023	97541	1,742.58
0	MAY ROCK	34089	6/13/2023	6/13/2023	97541	1,454.69
0	MAY ROCK	34072	6/13/2023	6/13/2023	97541	207.58
0	MAY ROCK	36311	6/13/2023	6/13/2023	97451-A	220.70
0	MAY ROCK	36037	6/13/2023	6/13/2023	97541	1,336.45
0	MAY ROCK	34666	6/13/2023	6/13/2023	97541	181.01
0	MAY ROCK	35801	6/13/2023	6/13/2023	97541	1,104.40
0	MAY ROCK	37722	6/13/2023	6/13/2023	97451-A	192.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MAY ROCK	35272	6/13/2023	6/13/2023	97541	291.53
0	MAY ROCK	33606	6/13/2023	6/13/2023	97541	2,686.92
0	MAY ROCK	36288	6/13/2023	6/13/2023	97541	1,319.93
0	MAY ROCK	37920	6/13/2023	6/13/2023	97451-A	1,052.33
0	MAY ROCK	37698	6/13/2023	6/13/2023	97451-A	554.45
0	MAY ROCK	34474	6/13/2023	6/13/2023	97541	1,495.44
0	MAY ROCK	35285	6/13/2023	6/13/2023	97541	1,965.88
0	MAY ROCK	37935	6/13/2023	6/13/2023	97451-A	101.48
0	MAY ROCK	36060	6/13/2023	6/13/2023	97541	989.78
0	MAY ROCK	36596	6/13/2023	6/13/2023	97451-A	1,351.34
0	MAY ROCK	34306	6/13/2023	6/13/2023	97541	374.66
0	MAY ROCK	36785	6/13/2023	6/13/2023	97451-A	198.00
0	MAY ROCK	34494	6/13/2023	6/13/2023	97541	380.24
0	MAY ROCK	35803	6/13/2023	6/13/2023	97541	1,206.44
0	MAY ROCK	33406	6/13/2023	6/13/2023	97541	584.80
0	MAY ROCK	36794	6/13/2023	6/13/2023	97451-A	938.15
0	MAY ROCK	35095	6/13/2023	6/13/2023	97541	453.00
					Vendor 0004 Total:	<u>31,421.04</u>
8350	LEHIGH HANSON, INC					
0	MAY ROCK	42217333	6/13/2023	6/13/2023	97540	408.14
0	MAY ROCK	42190702	6/13/2023	6/13/2023	97540	848.69
0	MAY ROCK	42195985	6/13/2023	6/13/2023	97540	1,617.88
0	MAY ROCK	42214044	6/13/2023	6/13/2023	97540	1,111.38
0	MAY ROCK	42194402	6/13/2023	6/13/2023	97540	975.71
0	MAY ROCK	42199085	6/13/2023	6/13/2023	97540	190.79
					Vendor 8350 Total:	<u>5,152.59</u>
					Acct 02-6105-0409 Total:	<u>36,573.63</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	5TH DIST-HUDSON RD	2230583502-1	6/13/2023	6/13/2023	6326	37,915.06
0	5TH DIST-JOHN HYDEN RD	2230583502-2	6/13/2023	6/13/2023	6325	60,939.61
0	2ND DIST-BEECHWOOD POINT DR	2230583502-3	6/13/2023	6/13/2023	6342	5,711.69
					Vendor 0004 Total:	<u>104,566.36</u>
					Acct 02-6105-0447 Total:	<u>104,566.36</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	4TH DIST	02102004-79	6/13/2023	6/13/2023	97837	1,047.60
0	3RD DIST	02102004-78	6/13/2023	6/13/2023	97836	437.20
0	1ST DIST	02102004-76	6/13/2023	6/13/2023	97834	1,038.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	2ND DIST TILE	02102004-77	6/13/2023	6/13/2023	97835	647.00
					Vendor 0002 Total:	<u>3,170.60</u>
					Acct 02-6105-0457 Total:	<u>3,170.60</u>
					Fund 02 Total:	<u>158,971.84</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0336 0346 0	Jail Fund Equipment Repair ADKINS SEPTIC TANK PUMP GREASE TRAP	12804	6/13/2023	6/13/2023	96912-A	255.00
					Vendor 0346 Total:	<u>255.00</u>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY AIR COMPRESSOR	1323811	6/13/2023	6/13/2023	98148	2,472.99
					Vendor 0027 Total:	<u>2,472.99</u>
					Acct 03-5101-0336 Total:	<u>2,727.99</u>
03-5101-0343 8225 0	Contract Medical Service MEDICINE SHOPPE LTC INMATE MEDICATIONS	APRIL 2023	6/13/2023	6/13/2023	97685	8,731.28
					Vendor 8225 Total:	<u>8,731.28</u>
9936 0	WEST KENTUCKY CORRECTIONAL HEALTH JUNE 2023 INMATE MEDICAL CARE	1918	6/13/2023	6/13/2023	97901	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>63,594.61</u>
03-5101-0364 8955 0	Rent SPEDA RENT-JUNE 2023	22	6/13/2023	6/13/2023	98150	1,666.66
					Vendor 8955 Total:	<u>1,666.66</u>
					Acct 03-5101-0364 Total:	<u>1,666.66</u>
03-5101-0382 10114 0 0	Drug Testing NEXSCREEN DRUG TESTING INMATE DRUG TESTING	24471 24580	6/13/2023 6/13/2023	6/13/2023 6/13/2023	97626 97974	420.47 840.68
					Vendor 10114 Total:	<u>1,261.15</u>
					Acct 03-5101-0382 Total:	<u>1,261.15</u>
03-5101-0398 7963 0 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING EMPLOYEE DRUG TESTING	12551 12584	6/13/2023 6/13/2023	6/13/2023 6/13/2023	97748 98262	285.00 157.00
					Vendor 7963 Total:	<u>442.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0398 Total:	<u>442.00</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	202484	6/13/2023	6/13/2023	97688	8,410.80
0	INMATE MEALS	203028	6/13/2023	6/13/2023	98152	8,444.13
0	INMATE MEALS	203226	6/13/2023	6/13/2023	98257	8,435.53
0	INMATE MEALS	202576	6/13/2023	6/13/2023	97969	8,552.70
0	INMATE MEALS	203154	6/13/2023	6/13/2023	98260	8,764.48
					Vendor 7864 Total:	<u>42,607.64</u>
					Acct 03-5101-0425 Total:	<u>42,607.64</u>
03-5101-0445	Office Supplies					
9936	WEST KENTUCKY CORRECTIONAL HEALTH					
0	CPR CERTIFICATION	1932	6/13/2023	6/13/2023	97967	25.72
					Vendor 9936 Total:	<u>25.72</u>
					Acct 03-5101-0445 Total:	<u>25.72</u>
03-5101-0446	Other Materials/supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	DETERGENT, SOAP, BROOMS	2139930-3940230	6/13/2023	6/13/2023	97926	164.82
0	DETERGENT, SOAP, BROOMS	7777807-0177802	6/13/2023	6/13/2023	97926	475.85
0	SAFETY VESTS	9950938-9397066	6/13/2023	6/13/2023	97973	195.47
0	CALAMINE LOTION/GATORADE	9387669-8000206	6/13/2023	6/13/2023	97774	317.50
					Vendor 9918 Total:	<u>1,153.64</u>
0063	COMMONWEALTH JOURNAL					
0	MAY NEWSPAPERS	MAY 23	6/13/2023	6/13/2023	98263	4.00
					Vendor 0063 Total:	<u>4.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER	105992	6/13/2023	6/13/2023	98086	2,697.00
0	ONE STEP LEMON CLEANER	105816	6/13/2023	6/13/2023	97644	719.60
					Vendor 7652 Total:	<u>3,416.60</u>
9928	XBS OFFICE SOLUTIONS					
0	COPIER CHARGES	107689	6/13/2023	6/13/2023	97675	353.75
					Vendor 9928 Total:	<u>353.75</u>
					Acct 03-5101-0446 Total:	<u>4,927.99</u>
03-5101-0453	Inmate Mandated Expense					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8498 0	CHARM-TEX INC SHAMPOO, BODY WASH, MAXI PA	0321527-IN	6/13/2023	6/13/2023	97660	1,623.60
					Vendor 8498 Total:	1,623.60
					Acct 03-5101-0453 Total:	1,623.60
03-5101-0563 4260 0	Postage PCDC COMMISSARY REIMBURSE-POSTAGE	5.31.23	6/13/2023	6/13/2023	98111	32.10
					Vendor 4260 Total:	32.10
					Acct 03-5101-0563 Total:	32.10
03-5101-0565 0063 0 0	Printing COMMONWEALTH JOURNAL ADVERTISEMENT SNAPSHOT MAGAZINE AD	2305158 2304140	6/13/2023 6/13/2023	6/13/2023 6/13/2023	98265 97902	129.00 525.00
					Vendor 0063 Total:	654.00
					Acct 03-5101-0565 Total:	654.00
03-5101-0576 6873 0	Staff Travel KY LOCAL ISSUES CONFERENCE, INC. REGISTRATION FEES-MCCOLLUM	23-025	6/13/2023	6/13/2023	97746	350.00
					Vendor 6873 Total:	350.00
					Acct 03-5101-0576 Total:	350.00
03-5101-0578 8697 0	Utilities COLOSSUS INC JULY 2023	JTMN0001302	6/13/2023	6/13/2023	98151	173.00
					Vendor 8697 Total:	173.00
9647 0	XBS OFFICE SOLUTIONS COPIER CONTRACT & OVERAGES	502389323	6/13/2023	6/13/2023	98264	475.30
					Vendor 9647 Total:	475.30
					Acct 03-5101-0578 Total:	648.30
03-5101-0707 7864 0	Food Service Equipment KELLWELL FOODS LLC INMATE MEALS	202289	6/13/2023	6/13/2023	97683	8,419.40
					Vendor 7864 Total:	8,419.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0707 Total:	<u>8,419.40</u>
03-5101-0723	Motor Vehicles					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	A/C REPAIR-DURANGO	6102933/1	6/13/2023	6/13/2023	98145	587.46
					Vendor 6815 Total:	<u>587.46</u>
					Acct 03-5101-0723 Total:	<u>587.46</u>
03-5101-0727	Plant Operation Equipment					
5792	MODERN SYSTEMS INC					
0	MARCH-MAY 2023	118230	6/13/2023	6/13/2023	98258	450.00
0	MARCH-MAY 2023	115151	6/13/2023	6/13/2023	98258	450.00
0	MARCH-MAY 2023	117191	6/13/2023	6/13/2023	98258	450.00
					Vendor 5792 Total:	<u>1,350.00</u>
					Acct 03-5101-0727 Total:	<u>1,350.00</u>
					Fund 03 Total:	<u>130,918.62</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JUNE 2023	6/13/2023	6/13/2023		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JUNE 2023	6/13/2023	6/13/2023		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 225 0	Alzheimer's Center PAUL'S SURPLUS & DISTRIBUTING, INC FAUCET CONNECTOR	59067	6/13/2023	6/13/2023	96725-A	9.58
					Vendor 225 Total:	<u>9.58</u>
7650 0	PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	JUNE 2023	6/13/2023	6/13/2023		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,259.58</u>
04-5401-0348 9918 0	Fountain Square Found. AMAZON CAPITAL SERVICES, INC FLAGS	1MJP-1MY-3V	6/13/2023	6/13/2023	98002	402.85
					Vendor 9918 Total:	<u>402.85</u>
8471 0	BABCON, INC FOUNTAIN REPAIR	4842	6/13/2023	6/13/2023	97915	240.00
					Vendor 8471 Total:	<u>240.00</u>
10176 0	DUANE'S CUSTOM PAINTING CLOCK TOWER-SUPPLIES/LABOR	887414	6/13/2023	6/13/2023	98141	1,150.00
					Vendor 10176 Total:	<u>1,150.00</u>
					Acct 04-5401-0348 Total:	<u>1,792.85</u>
					Fund 04 Total:	<u>5,885.76</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0355	SRT					
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	INSURANCE INCREASE SRT BUILI	K221252	6/13/2023	6/13/2023	98091	30.80
0	INSURANCE INCREASE SRT BUILI	K221265	6/13/2023	6/13/2023	98091	30.14
					Vendor 6987 Total:	<u>60.94</u>
5090	PULASKI COUNTY SRT/HAZMAT					
0	RENT REIMBURSEMENT FOR MAY	PO97869	6/13/2023	6/13/2023	97869	600.00
0	REIMBURSE SRT FOR CARPET CLI	97998	6/13/2023	6/13/2023	97998	830.00
					Vendor 5090 Total:	<u>1,430.00</u>
4301	TAYLOR MAINTENANCE INC					
0	ASPHALT PAVING, REPAIRS AND C	12008	6/13/2023	6/13/2023	97572	14,182.50
					Vendor 4301 Total:	<u>14,182.50</u>
8389	TL HAMILTON CO.					
0	MOVE CONEX CONTAINER 1 TO S	00029610	6/13/2023	6/13/2023	97867	750.00
					Vendor 8389 Total:	<u>750.00</u>
					Acct 17-5120-0355 Total:	<u>16,423.44</u>
17-5120-0507	Flat Rate Contribution					
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		16,875.00
					Vendor 0096 Total:	<u>16,875.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		17,500.00
					Vendor 0097 Total:	<u>17,500.00</u>
0109	CITY OF SOMERSET					
0	QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		18,750.00
					Vendor 0109 Total:	<u>18,750.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		17,500.00
					Vendor 4783 Total:	<u>17,500.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		17,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0098 Total:	17,500.00
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0099 Total:	21,250.00
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		17,500.00
					Vendor 0100 Total:	17,500.00
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0101 Total:	21,250.00
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 3166 Total:	21,250.00
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0105 Total:	21,250.00
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		23,750.00
					Vendor 0106 Total:	23,750.00
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0107 Total:	21,250.00
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 3167 Total:	21,250.00
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		16,875.00
					Vendor 4827 Total:	16,875.00
9880 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9880 Total:	21,250.00
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0110 Total:	21,250.00
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		17,500.00
					Vendor 0111 Total:	17,500.00
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 22-2	6/13/2023	6/13/2023		21,250.00
					Vendor 0112 Total:	21,250.00
					Acct 17-5120-0507 Total:	355,000.00
17-5120-0574 0087 0	Fire Fighter Training EASTERN WELDING SUPPLY CO OXYGEN TANK	194526	6/13/2023	6/13/2023	97945	66.90
					Vendor 0087 Total:	66.90
					Acct 17-5120-0574 Total:	66.90
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC TRAINING CENTER MAINTENANC	353919	6/13/2023	6/13/2023	97814	165.38
					Vendor 6596 Total:	165.38
4796 0	DOORMASTER CORP GARAGE DOOR REPAIR	48557	6/13/2023	6/13/2023	98064	706.00
					Vendor 4796 Total:	706.00
4505 0 0	KOORSEN FIRE & SECURITY INC REPLACE CHECK #18602 LOST IN I REPLACE CHECK #18602 LOST IN I	IN00333356 IN00333366	6/13/2023 6/13/2023	6/13/2023 6/13/2023		873.00 145.00
					Vendor 4505 Total:	1,018.00
8178 0	MELSON ROOFING INC HAYNES KNOB FD-NEW ROOF	5092023	6/13/2023	6/13/2023	97558	49,350.00
					Vendor 8178 Total:	49,350.00
7032 0	RONEY'S PLUMBING INC REPAIR FLUSH VALVES	43146	6/13/2023	6/13/2023	97965	411.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7032 Total:	411.80
					Acct 17-5120-0586 Total:	51,651.18
17-5120-0588 10173 0	Other Equipment Repair AED SUPERSTORE REPLACEMENT CARTRIDGES/BAT	636995	6/13/2023	6/13/2023	98098	500.00
					Vendor 10173 Total:	500.00
					Acct 17-5120-0588 Total:	500.00
17-5120-0592 7963 0	Truck Repair & Maintenanc HEALTH & PROFESSIONAL SERVICES LLC LAB TESTING	12549	6/13/2023	6/13/2023	97914-A	404.00
					Vendor 7963 Total:	404.00
					Acct 17-5120-0592 Total:	404.00
17-5120-0593 7487 0 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE 2 WAY RADIO TOWER RENT	496000076-2 80107106	6/13/2023 6/13/2023	6/13/2023 6/13/2023	90128-A 97897	1,770.00 472.98
					Vendor 7487 Total:	2,242.98
8557 0	VERTICAL BRIDGE CC FM LLC JUNE RENT	INV-00748923	6/13/2023	6/13/2023	98090	955.24
					Vendor 8557 Total:	955.24
					Acct 17-5120-0593 Total:	3,198.22
17-6401-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC HYDRAULIC OIL	194665	6/13/2023	6/13/2023	98164	136.00
					Vendor 0614 Total:	136.00
6454 0 0	SOUTHERN PETROLEUM PC DIESEL DIESEL	IN-0025413 IN-0023595	6/13/2023 6/13/2023	6/13/2023 6/13/2023	98003 97810	10,447.51 13,353.75
					Vendor 6454 Total:	23,801.26
					Acct 17-6401-0429 Total:	23,937.26
17-6401-0479 10146	Tires BILL MORGAN TIRE CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TIRES	2001154	6/13/2023	6/13/2023	97708	1,350.00
0	TIRES	2001155	6/13/2023	6/13/2023	97691	2,620.00
					Vendor 10146 Total:	<u>3,970.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES FORD TRUCK WHITE LILY F	70970	6/13/2023	6/13/2023	97940	363.00
					Vendor 7764 Total:	<u>363.00</u>
9722	CARMEN TIRE					
0	TIRES	51120231002	6/13/2023	6/13/2023	97713	640.00
					Vendor 9722 Total:	<u>640.00</u>
					Acct 17-6401-0479 Total:	<u>4,973.00</u>
17-6401-0592	Truck Repair & Maintenanc					
9918	AMAZON CAPITAL SERVICES, INC					
0	SHOP SUPPLIES	1HWF-YRXF-7M	6/13/2023	6/13/2023	97712	137.45
					Vendor 9918 Total:	<u>137.45</u>
10084	ATMAX EQUIPMENT CO					
0	TANK FILTER HOUSING	16398	6/13/2023	6/13/2023	97350	175.71
					Vendor 10084 Total:	<u>175.71</u>
7764	BINGHAM TIRE OF SOMERSET					
0	REPAIR TIRE	71107	6/13/2023	6/13/2023	98105	29.00
					Vendor 7764 Total:	<u>29.00</u>
3047	BOSWELL CONTRACTING INC					
0	PLATE & PLASMA TABLE	0063136-IN	6/13/2023	6/13/2023	97932	117.77
					Vendor 3047 Total:	<u>117.77</u>
6833	CARQUEST OF SOMERSET					
0	A/C LEAK DYE	14462-187208	6/13/2023	6/13/2023	98071	18.89
0	WATER PUMP	14462-187298	6/13/2023	6/13/2023	97934	75.79
0	FUEL SPIN	187609	6/13/2023	6/13/2023	97950-A	50.97
					Vendor 6833 Total:	<u>145.65</u>
0614	CUMBERLAND OIL CO INC					
0		193943	6/13/2023	6/13/2023	97654	362.00
0	DEF FLUID	194033	6/13/2023	6/13/2023	97853	760.00
					Vendor 0614 Total:	<u>1,122.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338	DAL-R'S INC					
0	SHOP SUPPLIES	428039	6/13/2023	6/13/2023	98103	351.55
0	SHOP SUPPLIES	427588	6/13/2023	6/13/2023	97941	62.74
0	SHOP SUPPLIES	427994	6/13/2023	6/13/2023	98040	3.52
					Vendor 0338 Total:	417.81
9757	DF TRUCKING INC					
0	ACCIDENT REPAIRS ON 2022 DODG	804849	6/13/2023	6/13/2023	95198	17,027.55
					Vendor 9757 Total:	17,027.55
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	PARTS/SHOP SUPPLIES	5161806	6/13/2023	6/13/2023	98065	100.04
					Vendor 6815 Total:	100.04
9243	EQUIPMENT MARKETING CO					
0	AIR SOLENOID VALVE	23193	6/13/2023	6/13/2023	97944	287.06
					Vendor 9243 Total:	287.06
7783	FLEETPRIDE INC					
0	GARAGE SUPPLIES	108092762	6/13/2023	6/13/2023	98170	336.30
0	GARAGE SUPPLY	107942696	6/13/2023	6/13/2023	98068	740.94
0	HEADLIGHTS	10825220	6/13/2023	6/13/2023	98108	432.89
					Vendor 7783 Total:	1,510.13
8735	FRANK HANSFORD					
0	REIMBURSE FOR PAID TITLE FEES	5.12.23	6/13/2023	6/13/2023	98072	75.00
					Vendor 8735 Total:	75.00
10171	FREIGHTLINER OF ARIZONA					
0	FAN CLUTCH	XA391031895:01	6/13/2023	6/13/2023	97715	809.99
					Vendor 10171 Total:	809.99
3198	GERALDS AUTO PARTS					
0	GARAGE SUPPLIES	5764-400042	6/13/2023	6/13/2023	98176	250.22
0	CREDIT MEMO	5764-400473	6/13/2023	6/13/2023	97947	-295.00
0	FILTERS, WIPERS	5764-400467	6/13/2023	6/13/2023	98177	53.63
0	IGNITION COIL FOR FORD F250	5764-400345	6/13/2023	6/13/2023	97949-A	229.44
0	GARAGE SUPPLY	5764-400256	6/13/2023	6/13/2023	97948	445.81
0	STRUT/SOCKS	5764-400477	6/13/2023	6/13/2023	98112	124.43
0	SHOP SUPPLIES	5764-400213	6/13/2023	6/13/2023	97947	355.74
0	PULLEY/SERPENTINE BELT	5764-399104	6/13/2023	6/13/2023	97718	72.34
0	STRUT/SOCKS	5764-400547	6/13/2023	6/13/2023	98112	373.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BRAKE SUPPLIES	5764-400030	6/13/2023	6/13/2023	97942	476.97
0	FILTERS	5764-400105	6/13/2023	6/13/2023	98178	59.60
					Vendor 3198 Total:	<u>2,146.90</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING GASES	213645	6/13/2023	6/13/2023	97951-A	567.26
0	WELDING RENEWALS	839569	6/13/2023	6/13/2023	98126	647.35
0	WELDING GAS	202664	6/13/2023	6/13/2023	98067	280.90
					Vendor 7155 Total:	<u>1,495.51</u>
8851	J ADAMS					
0	ANNUAL UPDATE	57269	6/13/2023	6/13/2023	97938	2,249.05
					Vendor 8851 Total:	<u>2,249.05</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES	5.17.23	6/13/2023	6/13/2023	97935	132.00
					Vendor 3863 Total:	<u>132.00</u>
10023	KIMBALL MIDWEST					
0	GARAGE SUPPLY	101042427	6/13/2023	6/13/2023	97717	654.68
0	SHOP SUPPLIES	10111024	6/13/2023	6/13/2023	98162	116.60
					Vendor 10023 Total:	<u>771.28</u>
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHTS	38144	6/13/2023	6/13/2023	98063	693.94
					Vendor 6767 Total:	<u>693.94</u>
6828	MARTIN'S PETERBUILT					
0	SENSOR-SEAT	01P170124	6/13/2023	6/13/2023	97141	98.98
					Vendor 6828 Total:	<u>98.98</u>
8687	MEADE TRACTOR					
0	HYDRAULIC PUMP AND SKID STE	11575094	6/13/2023	6/13/2023	98127	3,201.00
					Vendor 8687 Total:	<u>3,201.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	MULTI RELAY	1298-264687	6/13/2023	6/13/2023	97946	39.20
0	ORINGS	1298-264804	6/13/2023	6/13/2023	97946	28.45
					Vendor 6123 Total:	<u>67.65</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	STEEL THREAD AND DOWEL ROD	59524	6/13/2023	6/13/2023	97936	10.66
					Vendor 225 Total:	10.66
8430	RIDGENET NETWORK GROUP					
0	ACCIDENT REPAIRS ON 2022 DODG	3538	6/13/2023	6/13/2023	97927	4,327.00
					Vendor 8430 Total:	4,327.00
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	91682980	6/13/2023	6/13/2023	98146	306.98
0	PARTS WASHER	91682980-230202	6/13/2023	6/13/2023	98069	325.05
					Vendor 0132 Total:	632.03
0398	WILSON EQUIPMENT COMPANY LLC					
0	SKID STEER BUCKET	G16026	6/13/2023	6/13/2023	97933	1,100.00
					Vendor 0398 Total:	1,100.00
85	WORLDWIDE EQUIPMENT INC					
0	SOL VALVE ABS	031174040	6/13/2023	6/13/2023	98104	233.54
					Vendor 85 Total:	233.54
10172	WRENCH IT UNLIMITED, LLC					
0	BIN SUPPLIES	1203	6/13/2023	6/13/2023	97931	871.51
0	BIN SUPPLIES	1204	6/13/2023	6/13/2023	97931	372.75
					Vendor 10172 Total:	1,244.26
					Acct 17-6401-0592 Total:	40,358.96
17-8099-0703	New Equip./communications					
7487	MOBILE COMMUNICATIONS SERVICE					
0	TWO WAY RADIO XPR3500E, TWO	496000513-1	6/13/2023	6/13/2023	97573	2,438.00
					Vendor 7487 Total:	2,438.00
					Acct 17-8099-0703 Total:	2,438.00
17-8099-0723	Motor Vehicle Purchase					
0018	ALTON BLAKLEY FORD					
0	2022 FORD F-250 PICKUP	31795	6/13/2023	6/13/2023	98012	67,120.00
					Vendor 0018 Total:	67,120.00
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMURSEMENT FOR UNIT F-131	1605	6/13/2023	6/13/2023	97809	12,011.88
0	REIMBURSEMENT FOR UNIT F-131	1614	6/13/2023	6/13/2023	97468	16,442.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0099 Total:	28,453.88
					Acct 17-8099-0723 Total:	95,573.88
					Fund 17 Total:	594,524.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0406 7758 0	9-1-1 Custodial Supplies SOUTH CENTRAL KY JANITORIAL & CLEA JANITORIAL SERVICES-APRIL	2314	6/13/2023	6/13/2023	97911	300.00
					Vendor 7758 Total:	<u>300.00</u>
					Acct 76-5145-0406 Total:	<u>300.00</u>
76-5145-0417 10064 0	Copier Expense FIRST-CITIZENS BANK & TRUST COPIER LEASES	42343017	6/13/2023	6/13/2023	97985	162.15
					Vendor 10064 Total:	<u>162.15</u>
					Acct 76-5145-0417 Total:	<u>162.15</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICES	10998964	6/13/2023	6/13/2023	97983	42.04
					Vendor 8167 Total:	<u>42.04</u>
					Acct 76-5145-0573 Total:	<u>42.04</u>
76-5145-0574 10174 0	Staff Training KARA GRUZOSKY-TODD REIMBURSE-FINGER PRINTING EX	5.9.23-1	6/13/2023	6/13/2023	97898-A	20.00
					Vendor 10174 Total:	<u>20.00</u>
10175 0	KYLA COX REIMBURSE-FINGER PRINTING EX	5.9.23	6/13/2023	6/13/2023	97725	20.00
					Vendor 10175 Total:	<u>20.00</u>
					Acct 76-5145-0574 Total:	<u>40.00</u>
76-5145-0576 10087 0	Staff Travel CAMERON HALL REIMBURSE-MILEAGE & MEALS F	5.9.23	6/13/2023	6/13/2023	97335-B	383.59
					Vendor 10087 Total:	<u>383.59</u>
10174 0	KARA GRUZOSKY-TODD REIMBURSE-MILEAGE FOR TRAIN	5.9.23	6/13/2023	6/13/2023	97898-B	70.74
					Vendor 10174 Total:	<u>70.74</u>
					Acct 76-5145-0576 Total:	<u>454.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76-5145-0599	Miscellaneous					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTING	12548	6/13/2023	6/13/2023	97914-C	945.00
					Vendor 7963 Total:	<u>945.00</u>
					Acct 76-5145-0599 Total:	<u>945.00</u>
					Fund 76 Total:	<u>1,943.52</u>
					Grand Total:	<u><u>1,312,899.36</u></u>